



www.chickasawtel.com

Federal Communications Commission
445 12th Street SW
Washington, DC
20554

January 9, 2018

To whom it may concern:

Chickasaw Telecom is submitting a petition for reconsideration.

We as the service provider submitted all of our invoices within the invoicing deadline (Aug 2016). We received the funds from USAC on October 2016. However, the services (Cisco Base SW) on FRN 2881878 were inadvertently invoiced to FRN 2784348.

To be in compliance, we returned the funds back to USAC to correct the mistake. However, the last date to invoice for FRN 2881878 was 2/27/17- Because we did not know of this mistake until 8/25/2017- we were not able to resubmit our invoice to the correct FRN within time.

Please reconsider the decision. We have done all the necessary steps to be in compliance and cannot re-invoice to the correct FRN unless the last day to invoice is updated. We will be out \$14,545.44 for services, which will be a big hit to our company.

For any questions or concerns, please contact me at (405) 945-9546.

Thank you,

A handwritten signature in dark ink, appearing to read "Liliana", is written over a horizontal line.

Liliana Alvizu
Credit Manager
lalvizu@chickasawtel.com

Liliana Alvizu

From: no-reply@fcc.gov
Sent: Wednesday, January 10, 2018 1:53 PM
To: Liliana Alvizu
Subject: FCC ECFS Filing Confirmation

Thank you for your submission to the FCC Electronic Comment Filing System (ECFS).
Please Note that your filing will not be available for searching until it has been reviewed and posted by the FCC.

Confirmation Number: 20180110223423273

Proceeding(s): 02-6 : In the Matter of Schools and Libraries Universal Service Support Mechanism

Filer(s): LILIANA ALVIZU

Author(s):

Law firm(s):

Type of Filing: RECONSIDERATION

File Number:

Report Number:

Bureau ID Number:

Documents(s) Attached: Scanned Image_01102018134715.pdf

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